

Bill to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship-to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: steelpoort KWV Order Number: 110964548 Loading Status: Deliver Gross Weight : 63.580kg	Document Type: TAX INVOICE Document No: 0041132958 Document Date: 07.11.2024 Delivery date: 07.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0✓	320.64	2.20		313.59	1,567.93	235.19	1,803.12
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0✓	1,550.00	2.90		1,505.05	3,010.10	451.51	3,461.61
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0✓	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
					8					6,083.08	912.46	6,995.54

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 07/11/2024	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 104.93- Payable after Discount : 6,890.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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